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Copy 3 of 5

14 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : [REDACTED]
1 - 24 May 1956

- Travel Claim for Period

1. I [REDACTED] check in the amount of \$ **210.00** to draw in favor of [REDACTED]. This payment represents reimbursement to [REDACTED] for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 520, 1717 H Street, N. W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ **210.00**. This expense is properly chargeable as follows:

| TRAVEL ORDER NO. | ALLOTMENT SYMBOL | OBLIGATION REF. NO. | OBJECT CLASS | AMOUNT |
|---------------------|------------------|---------------------|--------------|----------|
| POB-201 Proj 298-96 | 6-1004-30-010 | 148 | 02.1 | \$210.00 |

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[REDACTED]
Authorized Certifying Officer
Project Comptroller

Distribution:

001 - Addressee

3 - Voucher file

4 - Proj Pers file

5 - Chrono

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